

Mr. JONES, for 5 minutes, today.
 Mr. MICA, for 5 minutes, today.
 Mr. THUNE, for 5 minutes, today.
 Mr. BURTON of Indiana, for 5 minutes, today.
 Mr. SMITH of Michigan, for 5 minutes each day, on today and on May 6.
 Mr. FOX of Pennsylvania, for 5 minutes, today.

EXTENSION OF REMARKS

By unanimous consent, permission to revise and extend remarks was granted to:

The following Members (at the request of Mr. SKELTON) and to include extraneous matter:

Mr. KIND.
 Mr. FRANK of Massachusetts.

Mr. SHERMAN.
 Mrs. MEEK of Florida.
 Mr. MILLER of California.
 Mr. NADLER.
 Mr. STARK.
 Mr. PAYNE.
 Mr. EDWARDS.
 Mr. SAWYER.
 Mr. LIPINSKI.
 Mr. ACKERMAN.
 Mr. MENENDEZ.
 Mr. KUCINICH.
 Mr. LANTOS.

The following Members (at the request of Mr. JONES) and to include extraneous matter:

Mr. COBLE.
 Mr. RADANOVICH.
 Mr. WALSH.
 Mr. GREENWOOD.
 Mr. LEWIS of California.

Mr. GILMAN.
 Mr. HYDE.

The following Members (at the request of Mr. MCINNIS) and to include extraneous matter:

Mr. PAPPAS.
 Mr. SMITH of New Jersey.
 Mr. LAZIO of New York.
 Mr. REYES.

ADJOURNMENT

Mr. MCINNIS. Mr. Speaker, I move that the House do now adjourn.

The motion was agreed to; accordingly (at 10 o'clock and 39 minutes p.m.), the House adjourned until tomorrow, Wednesday, May 6, 1998, at 10 a.m.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for official foreign travel during the first quarter of 1998 by committees of the House of Representatives, as well as a consolidated report of foreign currencies and U.S. dollars utilized for speaker-authorized official travel during the first quarter of 1998, pursuant to Public Law 95-384, and for miscellaneous groups in connection with official foreign travel during the calendar year 1997 are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON AGRICULTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 1998

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²

FOR HOUSE COMMITTEES

Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. ☐

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

BOB SMITH, Chairman, Apr. 28, 1998.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE BUDGET, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 1998

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²

FOR HOUSE COMMITTEES

Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. ☐

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

JOHN R. KASICH, Chairman, Apr. 2, 1998.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON EDUCATION AND THE WORKFORCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 1998

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²

FOR HOUSE COMMITTEES

Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. ☐

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

BILL GOODLING, Chairman, Mar. 31, 1998.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON GOVERNMENT REFORM AND OVERSIGHT, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 1998

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Tom Davis	1/3	1/4	France				8,813.80				
	1/5	1/10	Vietnam		2,736.00				553.07		
	1/11	1/12	Malaysia		162.00						
Hon. John Mica	1/7	1/9	Malaysia		324.00						
	1/9	1/11	Indonesia		494.00						
	1/11	1/19	Australia		1,891.00						
Kevin Long	1/12	1/15	Columbia		529.00		1,508.00				
Hon. Stephen Horn	1/15	1/18	Belgium		692.00						
	1/18	1/20	France		540.00						
	1/20	1/22	Poland		444.00						

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON GOVERNMENT REFORM AND OVERSIGHT, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 1998—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. John Shadegg	2/5	2/8	Germany		565.50						
Stephen Scott	3/6	3/10	Singapore		971.56		4,939.00		-		
	3/10	3/21	Taiwan		2,530.00		-		-		
Kristi Remington	3/6	3/10	Singapore		971.56		4,939.00		-		
	3/10	3/21	Taiwan		2,530.00		-		-		
Harold Gossett	3/6	3/10	Singapore		971.56		4,939.00		-		
	3/10	3/21	Taiwan		2,530.00		-		-		
Andrew Su	3/6	3/10	Singapore		971.56		4,939		-		
	3/10	3/21	Taiwan		2,530.00		-		-		
Gilbert Macklin	3/6	3/10	Singapore		971.56		4,939.00		-		
	3/10	3/21	Taiwan		2,520.00		-		-		
Committee total					25,884.30		33,730.89		563.07		60,168.26

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

DAN BURTON, Chairman, Apr. 21, 1998.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RESOURCES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 1998

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²

FOR HOUSE COMMITTEES

Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. ☒¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

DON YOUNG, Chairman, Apr. 21, 1998.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RULES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 11 AND JAN. 20, 1998

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Tony Hall	1/11	1/15	Russia		1,170.00		4,961.00				6,131.00
Hon. Lincoln Diaz-Balart	1/14	1/18	Belgium		852.00		(3)				852.00
	1/18	1/20	France		598.00		(3)				598.00
Committee total					2,620.00		4,961.00				7,581.00

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³ Military air transportation.

JERRY SOLOMON, Chairman, Apr. 17, 1998.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 1998

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²

FOR HOUSE COMMITTEES

Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. ☒¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

JAMES V. HANSEN, Chairman, Apr. 3, 1998.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON WAYS AND MEANS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 1998

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²

FOR HOUSE COMMITTEES

Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. ☒¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

BILL ARCHER, Chairman, Apr. 1, 1998.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, JOINT COMMITTEE ON TAXATION, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 1998

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²

FOR HOUSE COMMITTEES

Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. ☒¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

BILL ARCHER, Vice Chairman, Apr. 6, 1998.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO HUNGARY, BOSNIA, AND ITALY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAR. 5 AND MAR. 9, 1998

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Codel Young (Identical itinerary for all Members and employees listed on the attachment except as noted below).		3/5	USA				(³)				
	3/6	3/7	Hungary		197.00		(³)				197.00
	3/7	3/7	Bosnia				(³)				
	3/7	3/8	Italy		258.00		(³)				258.00
	3/8	3/8	Bosnia				(³)				
	3/8	3/9	Italy		258.00		(³)				258.00
	3/9		USA				(³)				
Hon. C.W. Bill Young	3/8	3/8	Macedonia				(³)				
Kevin Roper	3/8	3/8	Macedonia				(³)				
Doug Gregory	3/8	3/8	Macedonia				(³)				
Hon. Tom Sawyer		3/9	Italy				2,776.00				2,776.00
Identical itinerary:											
Hon. C.W. Bill Young					713.00		(³)				713.00
Hon. Henry Bonilla					713.00		(³)				713.00
Hon. Tillie Fowler					713.00		(³)				713.00
Hon. Charles Bass					713.00		(³)				713.00
Hon. George Nethercutt					713.00		(³)				713.00
Hon. Tom Sawyer					713.00		2,776.00				3,489.00
Hon. Neil Abercrombie					713.00		(³)				713.00
Hon. Eddie Bernice Johnson					713.00		(³)				713.00
Hon. David Minge					713.00		(³)				713.00
Hon. Allan Boyd					713.00		(³)				713.00
Kevin Roper					713.00		(³)				713.00
Doug Gregory					713.00		(³)				713.00
Patrick Murray					713.00		(³)				713.00
George Withers					713.00		(³)				713.00
Committee total											

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

³ Military air transportation.

BILL YOUNG, Apr. 1, 1998.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO THE MEXICO-U.S. INTERPARLIAMENTARY GROUP, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND DEC. 31, 1997

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Jim Kolbe	5/16	5/18	United States		387.38		(³)				387.38
Hon. Benjamin A. Gilman	5/16	5/18	United States		386.63		(³)				386.63
Hon. Joe Barton	5/16	5/18	United States		385.88		353.00				738.88
Hon. Tom Campbell	5/16	5/18	United States		385.88		(³)				385.88
Hon. David Dreier	5/16	5/18	United States		391.88		(³)				391.88
Hon. Sam Gejdenson	5/16	5/18	United States		386.63		(³)				386.63
Hon. Silvestre Reyes	5/16	5/18	United States		388.13		(³)				388.13
Everett Eissenstat	5/16	5/18	United States		386.63		(³)				386.63
Shelly Livingston	2/18	2/22	United States		612.71		316.00				928.71
	4/27	4/30	United States		744.04		346.00		150.12		1,240.16
	5/15	5/18	United States		589.59		170.00				759.59
John Mackey	5/16	5/18	United States		385.88		(³)				385.88
Denis McDonough	5/16	5/18	United States		397.47		(³)				397.47
Fran McNaught	5/16	5/18	United States		385.88		(³)				385.88
Roger Noriega	5/16	5/18	United States		385.88		(³)				385.88
Kimberly Roberts	5/16	5/18	United States		385.88		(³)				385.88
Delegation expenses:											
Representational functions									27,946.23		27,946.23
Translation/Interpreting									3,350.57		3,350.57
Miscellaneous									524.68		524.68
Committee total					6,986.37		1,185.00		31,971.60		40,142.97

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

³ Military air transportation.

JIM KOLBE, Chairman, Mar. 26, 1998.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO THE NORTH ATLANTIC ASSEMBLY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND DEC. 31, 1997

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Representational									27,053.51		27,053.51
Translation/Interpretation									3,130.18		3,130.18
Miscellaneous									7,297.93		7,297.93
Committee total									37,481.62		37,481.62

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

DOUGLAS BEREUTER, Mar. 27, 1998.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO THE U.S. CONGRESS-EUROPEAN COMMUNITY INTERPARLIAMENTARY GROUP, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND DEC. 31, 1997

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Delegation expenses:											
Representational									27,796.63		27,796.63
Translation									5,265.00		5,265.00
Miscellaneous									197.73		197.73
Committee total									32,759.36		32,759.36

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

BEN GILMAN, Chairman, Mar. 27, 1998.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO THE BRITISH-AMERICAN PARLIAMENTARY GROUP, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND DEC. 31, 1997

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²

FOR HOUSE COMMITTEES

Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. ☒¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

DOUGLAS BEREUTER, Mar. 26, 1998.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO THE CANADA-U.S. INTERPARLIAMENTARY GROUP, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND DEC. 31, 1997

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Doug Bereuter	9/11	9/15	Canada		355.15		(3)				355.15
Hon. Pat Danner	9/11	9/15	Canada		355.15		(3)				355.15
Hon. Phil English	9/11	9/15	Canada		355.15		(3)				355.15
Hon. Porter Goss	9/11	9/15	Canada		355.15		(3)				355.15
Hon. Lee Hamilton	9/11	9/15	Canada		355.15		(3)				355.15
Hon. Alcee Hastings	9/11	9/15	Canada		355.15		(3)				355.15
Hon. Amo Houghton	9/11	9/15	Canada		355.15		(3)				355.15
Hon. Donald Manzullo	9/11	9/15	Canada		355.15		(3)				355.15
Hon. James Oberstar	9/11	9/15	Canada		355.15		(3)				355.15
Hon. Collin Peterson	9/11	9/15	Canada		355.15		(3)				355.15
Hon. Mark Sanford	9/11	9/15	Canada		355.15		(3)				355.15
Hon. Cliff Stearns	9/11	9/15	Canada		355.15		(3)				355.15
Allison Kiernan	9/11	9/15	Canada		354.33		(3)				354.33
Allison Kiernan	9/22	9/25	U.S.		342.20		618.00				960.20
Ken Nelson	9/11	9/15	Canada		354.33		(3)				354.33
Frank Record	9/11	9/15	Canada		354.33		(3)				354.33
Bob Van Wicklin	9/11	9/15	Canada		354.33		(3)				354.33
Carl Ek	9/11	9/15	Canada		354.33		(3)				354.33
Delegation expenses:											
Miscellaneous									562.86		562.86
Representational									8,537.50		8,537.50
Committee total					6,375.65		618.00		9,100.36		16,094.01

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³ Military air transportation.

AMO HOUGHTON, Cochairman, Mar. 27, 1998.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, TRAVEL TO BRAZIL, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAR. 28 AND APR. 2, 1998

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Monica Azare	3/28	4/2	Brazil		700.00		1,975.00				2,675.00
Committee total					700.00		1,975.00				2,675.00

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

MONICA AZARE, Apr. 14, 1998.

EXECUTIVE COMMUNICATIONS, ETC.

Under clause 2 of rule XXIV, executive communications were taken from the Speaker's table and referred as follows:

8935. A letter from the Administrator, Agricultural Marketing Service, transmitting

the Service's final rule—Dried Prunes Produced in California; Undersized Regulation for the 1998–99 Crop Year [Docket No. FV98–993–1 FR] received May 1, 1998, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

8936. A letter from the Administrator, Agricultural Marketing Service, transmitting the Service's final rule—Cantaloupes; Grade

Standards [Docket Number FV98–301] received May 1, 1998, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

8937. A letter from the Administrator, Agricultural Marketing Service, transmitting the Service's final rule—Olives Grown in California; Increased Assessment Rate [Docket No. FV98–932–1 FR] received May 1,